Case 20-14755-pmm Doc 41 Filed 08/15/23 Entered 08/15/23 14:25:07 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 20-14755-PMM

Elaine J. Keiper 619 Rasleytown Road Pen Argyl PA 18072-9755 Petition Filed Date: 12/15/2020 341 Hearing Date: 01/19/2021 Confirmation Date: 08/19/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No	. Date	Amount Check No.	Date	Amount Check No.			
08/15/2022	\$150.00	09/14/2022	\$150.00	10/17/2022	\$150.00			
11/15/2022	\$150.00	12/14/2022	\$150.00	01/17/2023	\$150.00			
02/14/2023	\$150.00	03/14/2023	\$150.00	04/14/2023	\$150.00			
05/15/2023	\$150.00	06/14/2023	\$150.00	07/14/2023	\$150.00			
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,650.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
1	FORD MOTOR CREDIT COMPANY »» 001	Unsecured Creditors	\$10,576.33	\$660.96	\$9,915.37			
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00			
3	WELLS FARGO »» 003	Unsecured Creditors	\$13,594.96	\$849.55	\$12,745.41			
4	SALLIE MAE »» 004	Unsecured Creditors	\$3,382.22	\$197.04	\$3,185.18			
5	LOPIANO-REILLY LAW OFFICES, LLC »» 005	Unsecured Creditors	\$3,551.21	\$221.97	\$3,329.24			
6	M&T BANK »» 006	Mortgage Arrears	\$247.58	\$247.58	\$0.00			
7	CITIBANK NA »» 007	Unsecured Creditors	\$1,145.78	\$57.03	\$1,088.75			
0	MICHELLE DE WALD ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00			

Case 20-14755-pmm Doc 41 Filed 08/15/23 Entered 08/15/23 14:25:07 Desc Main Document Page 2 of 2

Chapter 13 Case No. 20-14755-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts: \$4,650.00 Current Monthly Payment: \$150.00 Paid to Claims: \$4,234.13 Arrearages: \$0.00 Paid to Trustee: \$387.00 Total Plan Base: \$9,000.00

Funds on Hand: \$28.87

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.